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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Woodland Mills**

**RECORD # 1911**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$102.22
	4/20/2005	\$86.55
Total for Beer Tax		<b>\$188.77</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$72.67
	8/20/2004	\$72.23
	9/20/2004	\$72.23
	10/20/2004	\$72.23
	11/20/2004	\$72.23
	12/20/2004	\$72.22
	1/20/2005	\$72.22
	2/20/2005	\$72.22
	3/20/2005	\$72.22
	4/20/2005	\$72.22
	5/20/2005	\$72.22
	6/20/2005	\$72.22
Total for City Streets and Transportation System		<b>\$867.13</b>

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# State Shared Revenues (2005 FYE)

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$187.78
7/20/2004	\$624.96
7/20/2004	\$101.18
8/20/2004	\$98.71
8/20/2004	\$183.21
8/20/2004	\$646.34
9/20/2004	\$189.94
9/20/2004	\$102.34
9/20/2004	\$642.40
10/20/2004	\$103.09
10/20/2004	\$191.34
10/20/2004	\$657.70
11/20/2004	\$615.34
11/20/2004	\$181.85
11/20/2004	\$97.98
12/20/2004	\$193.84
12/20/2004	\$662.40
12/20/2004	\$104.44
1/20/2005	\$613.26
1/20/2005	\$96.40
1/20/2005	\$178.92
2/20/2005	\$184.59
2/20/2005	\$618.75
2/20/2005	\$99.45
3/20/2005	\$99.93

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3/20/2005	\$185.48
3/20/2005	\$632.40
4/20/2005	\$77.16
4/20/2005	\$483.20
4/20/2005	\$143.22
5/20/2005	\$101.15
5/20/2005	\$187.74
5/20/2005	\$666.18
6/20/2005	\$102.46
6/20/2005	\$630.04
6/20/2005	\$190.17

Total for Gasoline and Motor Fuel Tax

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**\$10,875.34**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$589.12
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Total for Income Tax

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**\$589.12**

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# State Shared Revenues (2005 FYE)

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## Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,904.24
	8/20/2004	\$1,946.89
	9/20/2004	\$1,911.27
	10/20/2004	\$1,885.22
	11/20/2004	\$1,912.77
	12/20/2004	\$1,882.61
	1/20/2005	\$1,844.69
	2/20/2005	\$2,385.32
	3/20/2005	\$1,728.60
	4/20/2005	\$1,812.66
	5/20/2005	\$1,996.55
	6/20/2005	\$1,969.58
Total for Sales Tax		<b>\$23,180.40</b>

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# State Shared Revenues (2005 FYE)

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$4.51
8/4/2004	\$4.42
9/7/2004	\$5.70
10/6/2004	\$3.70
11/3/2004	\$6.43
12/3/2004	\$6.26
1/6/2005	\$5.51
2/3/2005	\$5.37
3/7/2005	\$3.82
4/7/2005	\$4.17
5/5/2005	\$7.50
6/7/2005	\$5.75
Total for Telecommunications Sales Tax	<b>\$63.14</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$681.64
1/20/2005	\$681.64
4/20/2005	\$681.64
6/20/2005	\$681.63
Total for TVA - In Lieu of Tax	<b>\$2,726.55</b>

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